



STATE OF MONTANA
DEPARTMENT OF ADMINISTRATION
INFORMATION TECHNOLOGY SERVICES DIVISION



Brian Schweitzer
Governor

State Of Montana

Department of Justice

IT Plan

FOR FY2010 - FY2015 IT PLAN UPDATE

STATE OF MONTANA

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JUSTIC INFORMATION TECHNOLOGY SERVICES DIVISION

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EXECUTIVE SUMMARY

The Montana Department of Justice Information Technology Services Division (JITSD) is committed to providing efficient and effective IT solutions to support the Department of Justice (DOJ) mission of preserving and improving the safety of all citizens throughout the state. JITSD's vision is to "Be the Justice IT partner of choice" for DOJ divisions and external Justice Communities of Interest (COI) customers. JITSD's mission is to "Deliver proactive, business value-added IT solutions."

This Information Technology Plan demonstrates a commitment to fulfilling JITSD vision and mission through effective and efficient implementation of information technologies in support of Justice systems and services. Our customers include a wide variety of state and local agencies and offices that support and access justice systems and information.

In order to accomplish the Department's mission, it is vital that we increase information sharing and optimize the infrastructure in order to accomplish more with less. One aspect of doing this is to make sure we know where the data is and how it needs to be used. As such, we plan to map information and processes in order to maximize information and system efficiencies. As we implement new systems and maintain existing ones, we must continue to institutionalize security in order to ensure vital and personal information is protected as DOJ has the responsibility to uphold the public's trust in the information we collect, and JITSD recognizes the dual concerns of security and privacy. Security includes confidentiality, availability, and integrity of data. Privacy deals with protection of individual privacy and sensitive data. As part of the overall information sharing approach, data security and privacy issues must be addressed in a proactive way to ensure that each party involved in sharing is assured that the information they provide and consume is reliable, accurate, and protected from unauthorized disclosure and/or corruption.

Over the past biennium, JITSD has supported many projects, to include, but not limited to, the following: Montana Highway Patrol Integrated Public Safety System (Smart Cop), Montana Enhanced Registration Licensing Integrated Network (MERLIN), Integrated Justice Information System Broker (IJIS Broker), Criminal Justice Information Network (CJIN), GENTAX, Law Enforcement Telecommunications upgrades, Active Directory, HOPE card, Sexual and Violent Offends Registry/Web (SVOR/SVOW) and other web projects.

New projects for the next biennium include but are not limited to the development, support and/or enhancements to MERLIN, the Vehicle Insurance Verification Systems (VIVS), crash reporting, HOPE card, SVOW, IJIS Broker and a plethora of other web based projects and services. JITSD will continue with management initiatives that include increased IT governance, collaboration (internal to JITSD, with our customers and between DOJ divisions) and security.

As DOJ continues to leverage IT to support and improve mission effectiveness, successful and efficient management of IT is paramount.

SECTION 1: AGENCY CONTACT INFORMATION

Agency Name:

Role: Plan Owner

Name: Steve Bullock, Montana Attorney General

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Role: IT Contact

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Role: IT Contact (Alternate)

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SECTION 2: AGENCY IT MISSION

2.1 Agency IT Mission Statement

Deliver proactive, business value-added IT solutions.

SECTION 3: AGENCY SECURITY PROGRAM

3.1 Security Program

JITSD provides and maintains IT services and systems to support DOJ divisions and external customer missions. As part of this support, security is a mandatory element. Per [MCA 2-15-114](#) “Each department head is responsible for ensuring an adequate level of security for all data within that department.” In addition, many JITSD customers must also comply with Federal security requirements, in addition to State requirements, in order to receive Federal funding. The goal of the DOJ IT Security Program is to guarantee information confidentiality, integrity, and availability. Confidentiality is making sure that the information stays out of the hands of those who are not authorized to have it. Integrity is making sure that the information is accurate and free of accidental or malicious modifications. Availability is making sure that the information is available when it is needed. The design, implementation, and subsequent maintenance of any system will be better secured against vulnerabilities as long as decisions are made with this triad in mind.

To meet these requirements, JITSD has followed the State and adopted information security standard practices as established in the Federal Information Security Management Act (FISMA) of 2002 (Public Law 107-347). This act requires federal government entities to use the [National Institute of Standards and Technology \(NIST\) published guidelines](#) and [Federal Information Processing Standards \(FIPS\)](#) to secure information systems by *managing the risks to those systems*.

This approach supports the State goal to protect individual privacy and the privacy of information contained within IT systems. The NIST and FIPS publications provide guidance for facilitating a consistent risk-based approach to information security programs. Although these publications are directed toward the federal sector, they have been adopted by the State and agencies are required to meet security requirements by using the NIST/FIPS guidance. JITSD will also use these publications to provide standard practice guidance when developing IT security policies and procedures to reduce DOJ security risks.

The JITSD security program objectives are to:

- Engineer security into systems at the beginning of the project.
- Conduct periodic assessments of risks.
- Develop and publish policies and procedures that are based on risk assessments.
- Conduct security awareness training.
- Conduct periodic testing and evaluation of the effectiveness of information security policies, procedures, practices, and controls.
- Develop a process for planning, implementing, evaluating, and documenting remedial actions.
- Develop procedures for detecting, reporting, and responding to security incidents.
- Develop and test plans and procedures for IT Continuity of Operations (COOP) in line with business requirements.

JITSD will work DOJ Divisions, external customers and State and Federal security organizations in order to coordinate and ensure appropriate security and COOP is in place to support the mission.

SECTION 4: AGENCY IT PLAN – GOALS & OBJECTIVES

4.1 Goals

Goal Number 1:

ITG 1 Share Information

Description: A tremendous quantity of information that should be shared is still not effectively shared and utilized among Justice communities of interest (JCOIs). The challenges of solving this problem include the inadequacy of existing information systems, lack of consistent policies, practices and standards, and the need to coordinate information sharing efforts. The key strategies for addressing this issue are discussed in the following objectives.

Benefits: The benefits are increased information to various JCOI users in order to make better timely decisions and take action which will in turn lead to greater public safety.

What benefits are realized and who realizes the benefits? DOJ, other Justice agencies and Montana Citizens.

Which state strategic goal(s) and/or objective(s) does your goal address? Objectives 2-1 and 2-2

Supporting Objective/Action

ITO 1-1 Map Justice information

Describe the business requirements or business problem driving this objective. JCOI information is located in various places internal and external to the state with few maps of where the information is, who owns it and how it is controlled.

Describe the benefits to be derived from the successful completion of this objective. Systems will standardize on utilization of “authoritative” source(s) of information thereby reducing information duplication, increasing information accuracy, facilitating the improvement of workflows and processes, and decreasing system development time.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). Risks of inaction are that the information location could change or not be current, and that inaccurate information could be propagated across multiple systems if standardization is not achieved. There is also a security risk inherent to completing this objective as all this information, consolidated in one place, if accessed by the wrong people, could point out areas of vulnerability thereby increasing the threat to Justice information and systems.

What is the timeframe for completion of this objective? 24 months

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? There will be a set of maps, maintained by the appropriate office, under configuration control, that are the correct authoritative source of information. During the implementation of this objective, information may be consolidated.

Supporting Objective/Action

ITO 1-2 Develop information sharing standards, protocols and policies

Describe the business requirements or business problem driving this objective. In order to exchange JCOI information and be efficient and effective, standards, protocols and policies must be established so that systems can exchange appropriate information.

Describe the benefits to be derived from the successful completion of this objective. This objective will

allow increased system interoperability and more rapid development as system developers will have a set of standards to follow.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). Completing this objective will involve collaborative development of standards, protocols, policies, and priorities, and disagreement among steering committee members may hamper completion of the work involved.

What is the timeframe for completion of this objective? 24 months

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? There will be a JCOI agreed set of standards, protocols and policies.

Goal Number 2:

ITG 2 Deliver business solutions

Description: IT supports and enables the Justice business. Therefore IT investments and projects should be aligned and prioritized in a cooperative agreement between the business units and IT.

Benefits: What benefits are realized and who realizes the benefits? DOJ and JCOI will be more efficient and effective and therefore Montana citizens will be more informed and safer.

Which state strategic goal(s) and/or objective(s) does your goal address? Objective 1-6

Supporting Objective/Action

ITO 2-1 Align IT governance to meet business needs

Describe the business requirements or business problem driving this objective. IT investments should be driven by business needs. In order to make smart decisions, a collective group of business and IT leaders need to make decisions for the good of the Department and JCOIs.

Describe the benefits to be derived from the successful completion of this objective. IT investments and support will be aligned with department needs, and approved, prioritized, and supported by business leaders.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). During the alignment process, there may be disagreement leading to longer decision times on resource allocation. However, this outweighs the risk of attempting to resolve resource conflicts independently of customer input and support.

What is the timeframe for completion of this objective? This will be a continuous process throughout the life of the plan and individual portions, as needed, will be completed sooner than others.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? There will be a DOJ IT capital and/or project planning governance body and charter in place within 6 months that will govern IT investments and project alignment. Other success criteria will be value added governance in place that increases value to the customer and support policy fulfillment requirements.

Supporting Objective/Action

ITO 2-2 Map Justice processes

Describe the business requirements or business problem driving this objective. IT solutions should be applied to business processes. In order to do this, justice processes should be mapped and IT solutions applied only if a business case can be justified and approved by an IT Steering Committee.

Describe the benefits to be derived from the successful completion of this objective. Opportunities for process integration may be readily identified and where processes overlap, efficiencies will occur through process improvement and/or system and/or software code reuse.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). Process mapping will take time and could receive pushback from employees. In addition, incorrect mapping could lead to incorrect system design which could lead to rework, errors and increased project timelines.

What is the timeframe for completion of this objective? This is an on-going objective as processes will be continuously improved and priorities may shift depending on needs and timing.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? All major Justice business processes are mapped, controlled and improved and IT solutions are applied where they make the best business sense.

Supporting Objective/Action

ITO 2-3 Build and leverage partnerships

Describe the business requirements or business problem driving this objective. No IT organization can do everything for everyone. Therefore various government and private industry partners must be leveraged in order to accomplish some IT project and tasks or provide services.

Describe the benefits to be derived from the successful completion of this objective. DOJ IT can concentrate on core competencies and leverage partners for other tasks in order to accomplish more work.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). Partners may not place as high a value on DOJ project and systems and therefore service may be degraded.

What is the timeframe for completion of this objective? This objective will continue throughout the life of this plan.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? The appropriate projects/tasks/services have been assigned to partners under contract or by agreements.

Goal Number 3:

ITG 3 Optimize infrastructure

Description: IT infrastructure needs to be consolidated and reused where possible in order to eliminate waste and improve IT and business efficiency.

Benefits: What benefits are realized and who realizes the benefits? What benefits are realized and who realizes the benefits? Efficient use of money and people resources and the ability to efficiently change or grow structure and capacity as needed to serve future needs.

Which state strategic goal(s) and/or objective(s) does your goal address? Objectives 2-1, 2-2, 2-4

Supporting Objective/Action

ITO 3-1 Standardize, Consolidate and Integrate

Describe the business requirements or business problem driving this objective. Various systems exist and do not follow standards and they are duplicated and not integrated, thereby requiring additional resources to support them.

Describe the benefits to be derived from the successful completion of this objective. More efficient utilization of IT resources, better integration of systems, and a systems portfolio that may be more effectively supported and enhanced as needed.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not

completing this objective; risks associated with completing this objective). The risk of inaction is increased complexity of system and thereby increased cost to support them.

What is the timeframe for completion of this objective? This objective will continue throughout the life of this plan.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? There will be approved and followed DOJ IT standards and 25% of the DOJ infrastructure will have been consolidated and/or eliminated.

Supporting Objective/Action

ITO 3-2 Maintain current systems

Describe the business requirements or business problem driving this objective. Current systems need to be maintained at some level in order to support current business.

Describe the benefits to be derived from the successful completion of this objective. Current business systems and processes will be supported at some agreed level as determined by the IT Steering Committee. Support levels will be known, advertised and customer expectations managed.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). Known and understood support levels will manage expectations for customer/users as well as IT staff and decrease stress all around.

What is the timeframe for completion of this objective? This objective will continue throughout the life of this plan.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? Current system support will be supported as defined by the IT Steering Committee.

Goal Number 4:

ITG 4 Strengthen IT security

Description: Because of the type of information that is available on and via DOJ networks and systems, DOJ has some of the highest security requirements of all Montana agencies. As such, security must be a high priority for the agency.

Benefits: What benefits are realized and who realizes the benefits? Benefits include confidentiality of information and increased system availability. Strong security will protect the confidentiality of DOJ information and will provide those who use this information, the ability to efficiently access it for use in order to provide their services to the public.

Which state strategic goal(s) and/or objective(s) does your goal address? 4-1

Supporting Objective/Action

ITO 4-1 Assure trusted and resilient systems and information

Describe the business requirements or business problem driving this objective. IT systems that house business information and the infrastructure that provides access to this information need to be secure and resilient in order to ensure the information is accurate, accessible, and only authorized personnel access information.

Describe the benefits to be derived from the successful completion of this objective. Information will be secure, accurate, and available.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). If this objective is not

completed, the risk of unauthorized access to information and system degradation due to system exploitation will increase.

What is the timeframe for completion of this objective? This is on-going for the life of the plan.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? This objective will continue throughout the life of the plan. Success will be measured by customer downtime due to outages caused hackers and unplanned outages. In addition, unauthorized system/information access will be zero.

Supporting Objective/Action

ITO 4-2 Implement Identity Management

Describe the business requirements or business problem driving this objective. There is a need for DOJ to develop risk-based and cost-effective solutions for enabling secure access to DOJ facilities, systems and information. Federal and State drivers require DOJ to define a roadmap and guidance for identity, credential and access management.

Describe the benefits to be derived from the successful completion of this objective. Information and systems will be more secure.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). The risk to completing this objective is time and money. It is not fully understood what existing and new drivers are present and once uncovered, may require resources that are unavailable. This risk can be mitigated in part through collaborative planning.

What is the timeframe for completion of this objective? 36 months.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? There will be an identity management program and roadmap in place.

Supporting Objective/Action

ITO 4-3 Institutionalize IT security

Describe the business requirements or business problem driving this objective. Two of the biggest reasons for security incidents are lack of education for IT professionals, customers and users, and inside threats.

Describe the benefits to be derived from the successful completion of this objective. System and information will be more secure as the education level is raised.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). The risk of not completing this objective will be people's reluctance and/or apathy toward security and training.

What is the timeframe for completion of this objective? This objective will be continuous.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? The percentage of personnel trained will increase. The number of security incidents will decrease and the nature of security incidents will become less severe.

Goal Number 5:

ITG 5 Strengthen management of IT

Description: DOJ IT must continue to strengthen the management of IT in order to allow DOJ business performance improvements through the use of information technology. DOJ IT must attract and retain well-qualified IT professionals, effectively collaborate across the Department and utilize industry standard practices, processes, and tools.

Benefits: What benefits are realized and who realizes the benefits? The benefits are improved quality and

efficiency of IT services and systems supporting DOJ businesses.

Which state strategic goal(s) and/or objective(s) does your goal address? Objectives 1-1 and 1-2.

Supporting Objective/Action

ITO 5-1 Attract and retain a skilled IT workforce

Describe the business requirements or business problem driving this objective. In order to have secure IT systems that support DOJ businesses, DOJ must have highly skilled people to design, acquire, install, operate and manage the systems. A highly skilled workforce will ensure this happens in an effective and efficient manner.

Describe the benefits to be derived from the successful completion of this objective. Better IT systems to support DOJ businesses.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). The primary risk of not attracting and retaining a skilled workforce is that DOJ will not be able to field systems and infrastructure that effectively supports its customers.

What is the timeframe for completion of this objective? This is on-going for the life of the plan.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? Employee education, experience and retention, system availability and customer satisfaction will increase.

Supporting Objective/Action

ITO 5-2 Increase collaboration (internal and external)

Describe the business requirements or business problem driving this objective. Information sharing and collaboration is needed to develop better ideas and efficiently work projects and tasks.

Describe the benefits to be derived from the successful completion of this objective. There will be increased communication and knowledge sharing which will positively impact projects and other initiatives through reduced timelines, reduced errors and rework, and closer attention to specific customer needs and business opportunities.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). The major risk to completing this objective is having the tools available, the will of the people to share information and the process/standards defined in order to make it work properly. The risk of not increasing staff and customer collaboration is that future initiatives, e.g. system development work, will not meet the needs of DOJ's customers.

What is the timeframe for completion of this objective? This is on-going for the life of the plan.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? This will be measured by IT staff and customer opinion. It will be compared to a baseline survey that will be taken in 2010.

Supporting Objective/Action

ITO 5-3 Improve IT governance discipline

Describe the business requirements or business problem driving this objective. Governance is the set of processes, policies and bodies (committees, boards, etc) affecting the way an organization is directed, administered or controlled. All IT activities should fall under some part of a process, policy or body and be defined, followed, measured and improved. If this does not happen, IT, as a whole, will be neither effective nor efficient.

Describe the benefits to be derived from the successful completion of this objective. IT processes, policies and bodies will be defined, followed, measured and improved, thereby improving IT service and systems in

support of DOJ businesses.

Describe the anticipated risks associated with this objective. (e.g., risks associated with inaction or not completing this objective; risks associated with completing this objective). The major risk of working toward this objective is that many people don't like change. This objective will require some change that people may feel infringes on their way of doing things, which they may think is a better way, and therefore takes them out of their comfort zone.

What is the timeframe for completion of this objective? This is on-going for the life of the plan.

Describe the critical success factors associated with this objective; i.e., how will you know when it has been successfully completed? This objective is ongoing, with the measurable goal of continuous improvement in customer satisfaction with our work products and service, and with internal staff and leadership satisfaction with the JITSD work culture.

SECTION 5: IT INITIATIVES (FY2010 – FY 2015)

5.1 IT Initiatives

Initiative 1 - Title: MERLIN

Description: MERLIN (Montana Enhanced Registration and Licensing Information Network) revolutionizes the way motor vehicle and driver licensing services are provided in Montana by automating various aspects of the business. Montana has more than 1.75 million titled vehicles and MERLIN supports the yearly task of providing titles for 470,000 vehicles, registration of 1 million vehicles and licenses for more than 162,000 drivers. MERLIN (Archon Registration and Titling Solution (ARTS) will be completed and enter an operations and maintenance mode. Additionally MERLIN Archon Driver Solution (ADS) will be designed and implemented and enter into operations and maintenance mode. The MERLIN project includes electronic commerce applications through the state portal using Montana Interactive.

EPP Number (if applicable): 1201 & 1202

Initiative 2 - Title: Vehicle Insurance Verification System (VIVS)

Description: VIVS provides a capability to verify during the registration process that vehicles have proper insurance. This project will be to acquire the necessary systems and/or service and place it into operations. The VIVS project includes a license plate production contract with the Montana Department of Corrections.

EPP Number (if applicable): 1203 & 1204

Initiative 3 - Title: SmartCop

Description: SmartCop provides an integrated information system for the Montana Highway Patrol (MHP) dispatch and patrol. It includes software, hardware and services to support dispatch operations and an in-car mobile solution including a laptop, printer, card reader, wireless connection and various other equipment. SmartCop will be in operations and maintenance mode which include equipment refresh in order to ensure high quality system operation.

EPP Number (if applicable): 1303

Initiative 4 - Title: Integrated Justice Information System (IJIS) Broker

Description: The IJIS Broker is vital to public safety because it creates the exchanges that allow a wide range of agencies to share real-time information quickly, securely and accurately. As more exchanges are established, more information is available that could be critical to public safety. Currently the IJIS Broker is hosted in an environment that will no longer be supported by the vendor and therefore must be transitioned to a new environment to ensure continued operation.

EPP Number (if applicable): 2901

Initiative 5 - Title: Crime Laboratory Equipment

Description: The Crime Laboratory in Missoula analyzes evidence submitted by statewide law enforcement, corrections agencies, county coroners and forensic pathologists. Evidence can range from biological specimens submitted to the toxicology section to suspected illicit drugs in the Chemistry section. High quality instrumentation in the laboratory is costly but saves on labor costs and provides more accurate results to improve the criminal justice system. To maintain the quality of work at the laboratory takes an ongoing effort to upgrade instrumentation to the most current devices for analyzing evidence. The lab is requesting OTO money to replace and upgrade their instruments, including one new LC/MS and four existing GC/MS instrumentations.

EPP Number (if applicable): 3201

Initiative 6 - Title: Criminal Justice Information Network (CJIN)

Description: Provide operations and maintenance to CJIN. CJIN provides access to criminal justice information to support various justice missions in order to increase public safety.

EPP Number (if applicable): 1804

Initiative 7 - Title: Continuity of Operations (COOP)

Description: Provide a COOP capability for DOJ IT systems in order to support justice missions should a disaster occur and affect the main DOJ systems location.

EPP Number (if applicable): 2902

Initiative 8 - Title: Gambling Web Enhancements

Description: Enhance the web entry system that is being used for online reporting of 99% of video gambling machines.

EPP Number (if applicable): 701

Initiative 9 - Title: IT Infrastructure

Description: This project is to acquire necessary servers, storage and licenses as current capacity is at 75% and with the various current and planned projects, this capacity will exceed current resources thereby requiring some support and/or project to be significantly reduced or canceled.

EPP Number (if applicable): 2904

SECTION 6: ENTERPRISE ALIGNMENT

6.1 State Strategic Plan for IT Alignment

Please indicate which Communities of Interest your agency plans to be involved in. Agencies are asked to select at least one, but can select as many as needed. Further planning work by the communities of interest will take place following submission of agency IT plans.

- ☐ Government Services
- ☒ Public Safety
- ☐ Human Resources
- ☐ Environmental
- ☐ Education
- ☐ Economic
- ☐ Cultural Affairs
- ☐ Finance

SECTION 7: EXPENDITURES

7.1 Planned Agency IT Expenditures

Expense Category	2010	2011	2012	2013	2014	2015
Personal Services	\$2,496,188	\$2,523,378	\$2,599,079	\$2,677,052	\$2,757,363	\$2,840,084
Operating Expenses	\$6,820,876	\$6,830,355	\$7,308,479	\$7,820,073	\$8,367,478	\$8,953,202
Initiatives	\$2,046,700	\$2,067,871	\$8,164,677	\$7,367,137	\$2,220,272	\$2,244,100
Other expenditures	\$102,831	\$87,831	\$93,979	\$100,558	\$107,597	\$115,129
Totals	\$11,466,595	\$11,509,435	\$18,166,215	\$17,964,820	\$13,452,710	\$14,152,514

SECTION 8: ENTERPRISE IT INVENTORY

8.1 Inventory Update

Has the Agency updated their IT Inventory Database as outlined in Section 8 of the instructions? Not Yet

Date that Agency last updated their IT Inventory: March 2008

SECTION 9: ADDITIONAL INFORMATION - OPTIONAL

Other types of information that support the agency's IT Plan. Some examples might include other COI participation, reference to other IT plans such as GIS plan, eGovernment plan, security plan, staffing issues and constraints, etc.